

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH CH2MHILL/WILLIAMS, RUSSELL AND JOHNSON, JV FOR FC-7619-03C, CITY WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, SANITARY SEWER EVALUATION SURVEY AND SEWER REHABILITATION SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION TWO HUNDRED FORTY THOUSAND ONE HUNDRED FORTY DOLLARS AND THIRTY-TWO CENTS (\$2,240,140.32); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02989999 (SEWER GROUP TWO REHABILITATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta did enter into FC-7619-03C, Annual Contract for Architectural and Engineering Services, City Wide Annual Contract For Architectural and Engineering Support Services, Sanitary Sewer Evaluation Survey and Sewer Rehabilitation Services, on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management requires professional consulting services on an as needed basis; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of a Notice to Proceed for FC-7619-03C to provide these services to the City of Atlanta.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a Notice to Proceed with CH2MHill/Willams, Russell and Johnson, JV for FC-7619-03C, City Wide Annual Contract for Architectural and Engineering Services, Sanitary Sewer Evaluation Survey and Sewer Rehabilitation Support Services, in an amount not to exceed Two Million Two Hundred Forty Thousand One Hundred Forty Dollars and Thirty-Two Cents (\$2,240,140.32).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that this notice to proceed will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the Contractor.

BE IT FINALLY RESOLVED, that all contracted work for FC-7619-03C will be charged to and paid from Fund, Account and Center Number 2J28 (2004 Water & Wastewater Bond Fund) 524001 (Consultant/Professional Services) Q38I02989999 (Sewer Group Two Rehabilitation).

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH CH2MHILL/WILLIAMS, RUSSELL AND JOHNSON, JV FOR FC-7619-03C, CITY WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, SANITARY SEWER EVALUATION SURVEY AND SEWER REHABILITATION SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT; IN AN AMOUNT NOT TO EXCEED TWO MILLION TWO HUNDRED FORTY THOUSAND ONE HUNDRED FORTY DOLLARS AND THIRTY-TWO CENTS (\$2,240,140.32); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02989999 (SEWER GROUP TWO REHABILITATION); AND FOR OTHER PURPOSES.

Council Meeting Date: September 17, 2007

Requesting Dept.: Watershed Management

FAC Confirmed by: John Kinsey

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The Annual Contract for Architectural and Engineering Services is a city wide agreement entered into to provide professional consulting services which shall be inconclusive of customary sanitary, civil, mechanical, electrical, architectural, control instrumentation, geotechnical and structural engineering, easement and real estate acquisition services, contract administration, inspection services incidental thereto. This agreement will provide operational services for Wastewater, Treatment and Collections.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services

(b) **Source Selection:**

- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract: 2 years w/3 One (1) year renewals

4. Fund Account Center (*Ex. Name and number*): \$2,240,140.32 - 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERV/REPAIR/MAINT CONT.) Q30002 (WASTEWATER TREATMENT & COLLECTIONS)

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$2,240,140.32 decrease to FAC - 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERV/REPAIR/MAINT CONT.) Q30002 (WASTEWATER TREATMENT & COLLECTIONS)

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Willie Canidate

**SANITARY SEWER EVALUATION SURVEY AND
SEWER REHABILITATION SERVICES, 7619-03C
LEGISLATIVE SUMMARY**

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH CH2MHILL/WILLIAMS, RUSSELL AND JOHNSON, JV FOR FC-7619-03C, CITY WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, SANITARY SEWER EVALUATION SURVEY AND SEWER REHABILITATION SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION TWO HUNDRED FORTY THOUSAND ONE HUNDRED FORTY DOLLARS AND THIRTY-TWO CENTS (\$2,240,140.32); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02989999 (SEWER GROUP TWO REHABILITATION); AND FOR OTHER PURPOSES.

Committee Meeting Date:	September 11, 2007
Council Meeting Date:	September 17, 2007
Legislation Title:	Sanitary Sewer Evaluation Survey and Sewer Rehabilitation Services, 7619-03C
Requesting Dept.:	Watershed Management
Contract Type:	Professional Services RFP
Advertisement:	October 26, 2003
Bids/Proposals Due:	January 7, 2004
Invitations Mailed:	146
Bids/Proposals Received:	12
	Arcadis/BPA-(Brindley Pieters & Associates) – Joint Venture Atlanta Architects & Engineers, Joint Venture Atlanta Services Group, a Joint Venture Infrastructure Partners-JointVenture (B & Jackson/ HDR/ Malcom Pirnie) Brown and Caldwell/Deloan Hampton & Associates/Long Engineering Inc. - Joint Venture CH2M Hill/Williams-Russell and Johnson – Joint Venture Earthtech/IMCo Joint Venture HTL - Harrington, Tetra Tech & Lowe-Joint Venture JP ² (Jacobs, Prad, PBS&J) – Joint Venture Metcalf & Eddy/Cardozo Engineering-Joint Venture Parsons Brinckerhoff & Khafra-Joint Venture

Shaw Environmental Inc. /AIM Partners, PLC- JV

Bidders/Proponents:

- (1) CH2M Hill/Williams-Russell and Johnson
- (2) Atlanta Services Group
- (3) JP2 (Jacobs, Prad, PBS&J)
- (4) Shaw/ Aim, Joint Venture
- (5) Metcalf & Eddy/Cardozo Engineering, Joint Venture
- (6) Arcadis/Brindley Pieters & Associates, Joint Venture

Contractor:

CH2M Hill/Williams-Russell and Johnson – Joint Venture

Estimated Value:

\$ 2,240,140.32

Scope Summary:

This task order will provide professional consulting services which shall be inconclusive of customary sanitary, civil, mechanical, electrical, architectural, control instrumentation, geotechnical and structural engineering, easement and real estate acquisition services, contract administration and inspection services.

Background:

Original executed on May 17, 2004, expired on May 16, 2006

A Ninety Day extension effective term began on May 17, 2006 and expired on August 15, 2006

Renewal Agreement No. 1 effective term from August 16, 2006 to August 15, 2007

Renewal Agreement No.2 effective term from August 16, 2007 to August 15, 2008

Evaluation Team:

DPRCA, DWM, DPW, DPCD, OCC and Risk Management

Term of Contract:

Two (2) years with an option to renew for three (3) one (1) year periods

Fund Account Centers:

2J28 (2004 Water & Wastewater Bond Fund)
524001 (Consultant/Professional Services)
Q38I02989999 (Sewer Group Two Rehabilitation).

Prepared By:

Anthony Stanley

Contact Number:

404-330-6384

**Project
Participation:**

<u>CH2M Hill, Inc./Williams-Russell and Johnson, Inc. a JV (15 pts.)</u>		
Williams-Russell and Johnson	AABE	32%
C.E.R.M.	AABE	4%
Precision Engineering and Surveying, Inc.	AABE	4%
Desmear Systems, Inc.	AABE	3%
Cheeks/Hornbein & Associates	AABE	4%
Smith Real Estate Services, Inc.	FBE	4%
CSA Central, Inc.	HBE	3%
Eagle Environmental Group	FBE	2%
Neil Engineering	FBE	2%
RCS Enterprises, Inc.	FBE	2%
D. Clark Harris	FBE	2%
PEQ	FBE	3%
Clarification and Mediation	FBE	3%
Participation Total		68%



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

July 26, 2007

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: **LEGISLATIVE REQUEST**
FC-7619-03C, TASK ORDER, A/E Services, SSES and Sewer Rehabilitation
Support Services

Contractor: CH2MHill/William, Russell and Johnson, JV

Please prepare appropriate legislation (**Cycle -15, September 17, 2007**) for the above referenced contract with *CH2MHill/Williams, Russell and Johnson, JV.*, in an amount not to exceed \$2,240,140.32, paid from fund, account, and center number: 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROF. SERVICES) Q3810298999(SEWER GROUP 2 REHABILITATION).

All contract terms, conditions, stipulations of the original contract shall remain the same.

If you have any questions concerning this matter, please feel free to contact Sheila Pierce, at (404) 330-6814 or Willie Canidate, Contracting Officer, Sr., at (404) 330-6335.

Your assistance in this matter is requested and appreciated.

/wc

c: Sheila Pierce, Deputy Commissioner, DWM
Sammy Goodson, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
Maisha Land, Legislative Liaison, DWM
Theresa Stewart, Legislative Counsel, DOL
Willie Canidate, Contracting Officer, Sr., DWM
File

FILE COPY



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

55 TRINITY AVENUE SW, SUITE 5400
ATLANTA, GEORGIA 30303-0312
OFFICE (404) 330-6081
FAX (404) 658-7194

CITY OF ATLANTA
DEPT. OF PROCUREMENT

AUG 10 PM 4:14

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
COMMISSIONER

TO: Adam L. Smith, Chief Procurement Officer, DOP

FROM: Robert J. Hunter, Commissioner, DWM

Robert J. Hunter

DATE: July 26, 2007

RE: REQUEST FOR PROCESSING TRANSMITTAL FORM

The Department of Watershed Management is forwarding the following for processing:

Project: TASK ORDER, A/E Services for SSES and Sewer Rehabilitation Support Services

Contractor: CH2M HILL/WRJ, JV

FC # 7619-03C

Terms:

☐ Technical Specifications (Hard Copy)

☐ Project Statement

☐ Est: \$2,240,140.32

☐ Drawings

☒ Requisition: Q38I8003

☐ (FAC #) 2J28 524001Q38I02989999

☐ (FAC #)

☐ Adver. Requisition:

☐ (FAC #)

☐ Other:

☒ Project Manager & Phone No.

LOWELL CHAMBERS (404) 330-6249 EXT 6734

☒ DWM Procurement Div. Contact

WILLIE CANIDATE (404) 330-6335

☐ Special Instructions:

For Bid/Proposal documents, after the Department of Procurement has reviewed said documents, Watershed understands that we can expect confirmation of this transmittal within two (2) working days. A project meeting will be scheduled and the project calendar set.

/wc

Attachment(s)

c: Sheila Pierce, Deputy Commissioner, DWM
Lowell Chambers, Director, DWM
Sammy Goodson, Deputy Commissioner
Willie Canidate, Contracting Officer Sr., DWM
Theresa Stewart, Legislative Counsel, DOL

CITY OF ATLANTA
DEPT. OF PROCUREMENT

Q3818003

CONT

SHIP TO CODE 134

524001
ACCOUNT

Q38|02989999

CENTER

DATE NEEDED

JGGESTED VENDOR

VENDOR NUMBER

Q5695-02

DEPARTMENT

WATERSHED MANAGEMENT

BUREAU

CONTACT PERSON

DATE COMPLETED 7/26/2007

PHONE # (404) 330-

The undersigned certifies that funds are available at the budget adoption level for all items.

THORIZED SIGNATURE

DATE _____

8-2-07

Computer Equipment

DOP USE ONLY

BUYER ID

FINANCE USE ONLY

DIT USE ONLY

Approve Disapprove

[illegible]

REQ. ENTERED BY

SIGNATURE

FAC APPROVAL

SIGNATURE

SIGNATURE

DATE _____

DATE _____

DATE _____



CH2MHILL



williams-russell and johnson, inc.
engineers • architects • planners

CH2M HILL
400 NorthPark, Suite 1600
1000 Abernathy Road
Atlanta, GA 30324
Tel 770.604.9095
Fax 770.604.9183

July 17, 2007

Mr. Stan Turner
City of Atlanta
Department of Watershed
230 Peachtree Street
Suite 500
Atlanta, GA 30303

Subject: Task Order #2 for Engineering Services for SSES under Contract FC-7619-0C

Dear Mr. Turner:

We are in receipt of your letter dated July 13, 2007 regarding the subject services. The CH2M HILL and Williams Russell Johnson (WRJ) Joint Venture (JV) is pleased to accept the proposed work assignment to provide staff for the Sewer System Evaluation Survey (SSES) in accordance with Form A (attached) and A/E Contract FC-7619-03C.

Thank you for the opportunity to provide services for this critical and important project. Please feel free to contact me at 770-604-9182 extension 348 with questions or to request additional information.

Sincerely,

CH2M HILL/WRJ

Gerri Dickerson, P.E.
Program Manager

Frederick Artis
Deputy Program Manager

c: Angela Roberts/CH2M HILL
Bill Wright/CH2M HILL
Michelle Marston/CH2M HILL
Charles Thomas/WRJ

FORM A

CH2M Hill, Inc./Williams-Russell and Johnson - JV
FC- 7619-03C, Annual Contract for Architectural and Engineering Services
Department of Watershed Management
Sewer System Evaluation Survey and Sewer Rehabilitation Construction Management Program

Task Order #2 - Proposed scope of services for requested staff positions shown below.

Proposed CMP Staff Position	Number	A&E Labor Category	Rate (\$/Hr)	Hours	Labor (\$)	Telephone (\$)	Travel (\$)	ODC Contingency (\$)	Total (\$)
Management Analyst	1	Designer 2	\$61.11	4,224	\$258,128.64	\$2,400.00	\$10,708.80	\$1,310.88	\$272,548.32
Projects Controls Coordinator	1	Scheduler	\$94.23	4,224	\$398,027.52	\$2,400.00	\$10,708.80	\$1,310.88	\$412,447.20
Contract Manager	1	Resident Engineer	\$89.06	4,224	\$376,189.44	\$2,400.00	\$10,708.80	\$1,310.88	\$390,609.12
Inspector	4	Field Engineer	\$65.51	16,896	\$1,106,856.96	\$9,600.00	\$42,835.20	\$5,243.52	\$1,164,535.68
Total	7			29,568	\$2,139,202.56	\$16,800.00	\$74,961.60	\$9,176.16	\$2,240,140.32

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Department's Legislative Liaison Maisha L. Wood

Contact Number: x6887

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: September 4, 2007

Anticipated Committee Meeting Date(s): September 11, 2007

Anticipated Full Council Date: September 17, 2007

Legislative Counsel (Signature): M. Theresa Stewart

Commissioner Signature Robert J. Hunter ^{SCP}

Chief Procurement Officer Signature: Adrian L. Brown

CAPTION

A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH CH2MHILL/WILLIAMS, RUSSELL AND JOHNSON, JV FOR FC-7619-03C, CITY WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, SANITARY SEWER EVALUATION SURVEY AND SEWER REHABILITATION SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION TWO HUNDRED FORTY THOUSAND ONE HUNDRED FORTY DOLLARS AND THIRTY-TWO CENTS (\$2,240,140.32); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02989999 (SEWER GROUP TWO REHABILITATION); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____

(date) (date)
Received by Mayor's Office: 8/27/07 DN Reviewed by: JS
(date) (date)

Submitted to Council: _____
(date)